

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sharon Contreras

Debtor(s)

Case No. 16 B 26049

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2016.
- 2) The plan was confirmed on 12/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2017.
- 5) The case was Dismissed on 03/21/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,260.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,260.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,120.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,176.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, INC	Unsecured	99.00	NA	NA	0.00	0.00
Amca	Unsecured	61.00	NA	NA	0.00	0.00
ARS	Unsecured	822.00	NA	NA	0.00	0.00
Bureaus Investment Group Portfolio No 14	Unsecured	1,240.00	1,240.93	1,240.93	0.00	0.00
Capital One Auto Finance	Unsecured	2,559.00	2,559.51	2,559.51	0.00	0.00
Cbe Group	Unsecured	753.00	NA	NA	0.00	0.00
City College of Chicago	Unsecured	630.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,698.31	6,142.31	6,142.31	0.00	0.00
Comcast	Unsecured	350.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	310.00	NA	NA	0.00	0.00
Community Care Network Inc	Unsecured	298.00	176.17	176.17	0.00	0.00
Diversified Consultant	Unsecured	473.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	678.00	NA	NA	0.00	0.00
Grand Canyon University	Unsecured	2,100.00	2,100.00	2,100.00	0.00	0.00
Greater Suburban Acceptance Co	Secured	6,602.00	5,531.80	5,531.80	84.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	5,250.00	5,230.70	5,230.70	0.00	0.00
Internal Revenue Service	Unsecured	0.00	24.80	24.80	0.00	0.00
MBB	Unsecured	440.00	NA	NA	0.00	0.00
Medical Specialists PC	Unsecured	0.00	40.68	40.68	0.00	0.00
Midstate Collection Solutions	Unsecured	1,051.00	788.40	788.40	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	0.00	130.50	130.50	0.00	0.00
Munster Radiology Group	Unsecured	0.00	42.59	42.59	0.00	0.00
Northwestern Medical Group	Unsecured	4,300.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	337.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	638.00	637.88	637.88	0.00	0.00
Resurgent Capital Services	Unsecured	268.00	160.40	160.40	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	61.32	61.32	0.00	0.00
T Mobile USA	Unsecured	5.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	18,675.00	16,615.60	16,615.60	0.00	0.00
United States Dept Of Education	Unsecured	0.00	2,692.23	2,692.23	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Student Aid Funds Inc	Unsecured	5,109.00	4,611.38	4,611.38	0.00	0.00
University Of Phoenix	Unsecured	883.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,531.80	\$84.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,531.80</b>	<b>\$84.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,230.70	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,230.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$38,024.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,176.00</u>	
Disbursements to Creditors	<u>\$84.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,260.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.